

**GOVERNMENT OF ANDHRA PRADESH**  
**ABSTRACT**

Office Expenses - Youth Advancement, Tourism & Culture Department - Expenditure towards telephone charges on Phone No.040-23418516 being used at the residence of Principal Secretary to Government (YS&S), Youth Advancement, Tourism & Culture Department, for the bill period from 01-06-2012 to 30-06-2012 Sanctioned - Orders - Issued.

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**YOUTH ADVANCEMENT, TOURISM & CULTURE (OP) DEPARTMENT**

**G.O.Rt.No: 489**

**Dated:17-07-2012**

**Read:-**

- 1) G.O.Ms.No.583, General Administration (OP.III) Department,  
Dated: 26-10-1988
- 2) From M/s .BSNL, Hyderabad, Invoice No. 218595594,  
Dated: 06-07-2012.

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**ORDER:**

Sanction is hereby accorded for payment of an amount of Rs.2,093/- (Rupees two thousand and ninety three only) towards monthly telephone charges on Phone No.040-23418516 being used at the residence of Principal Secretary to Government (YS&S), Youth Advancement, Tourism & Culture Department, for the bill period from 01-06-2012 to 30-06-2012.

2. The amount sanctioned in para-1 above shall be debited to the following Head of Account:-

"2251-Secretariat Social Services - MH090-Secretariat - SH.(14)- Youth Advancement, Tourism & Culture Department - 130-Office Expenses - 131-Utility Payments".

3. The Deputy Pay & Accounts Officer, A.P. Secretariat Branch, Hyderabad, shall draw the amount sanctioned in para-1 above, in favour of M/s. A.O.BSNL, Corporation Bank Siddiamber Bazar, Hyderabad, A/c.No.CBCA01000076, IFCN No.Corpo000043.

4. This order does not require the concurrence of Finance Department as per orders in force.

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)**

**A.ASHOK REDDY**  
**DEPUTY SECRETARY TO GOVERNMENT**

To,  
The A.O. BSNL, Corporation Bank,  
Siddiamber Bazar, Hyderabad.  
The Dy. PAO, Secretariat Branch, Hyderabad.

**Copy to:-**

The YA, T&C (OP-Claims) Department  
P.S to Principal Secretary to Government (YS&S)  
SF/SCs.

**//FORWARDED: BY ORDER//**

**SECTION OFFICER**